

ORIGINAL INVOICE

SV NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL-MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

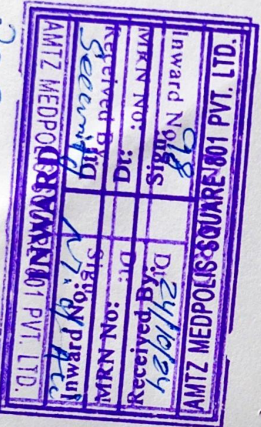
Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Billing Details				Customer Details			
AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031 GSTIN: 37AAXCA5638G1Z4 PAN:AAXCA5638G				AMTZ 801 Vm Steel Projrt Town Ship Sub Post office,, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakhapatnam, Andra Pradesh- 530031			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	MISC3705-Miscellaneous-Breath Analyzer--Nos.	90278090	1.00	512.00	512	18.00	92.16
				Total Taxable Amount	512.00		92.16
				Total Invoice Amount	604.00		
IGST				CGST	SGST		
92.16				0.00	0.00		
Rupees : Six Hundred And Four Only.							

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



MR 20240224038

For Summit Sales LLP
Authorized signatory
[Signature]

22/02/24 02:56:17 PM

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